

[illegible]

Nelly Caywood

From: paygovadmin@mail.doc.twai.gov
Sent: Thursday, April 10, 2014 3:03 PM
To: Nelly Caywood
Subject: Pay.gov Payment Confirmation: CACD CM ECF

Your payment has been submitted to Pay.gov and the details are below. If you have any questions or you wish to cancel this payment, please contact CACD CM/ECF Helpdesk at (213) 894-0242.

Application Name: CACD CM ECF
Pay.gov Tracking ID: 25F7K9E1
Agency Tracking ID: 0973-13648503
Transaction Type: Sale
Transaction Date: Apr 10, 2014 6:03:17 PM

Account Holder Name: JOHN T DeCARLO
Transaction Amount: \$400.00
Billing Address: 533 South Fremont Avenue 9th Floor Billing Address 2: 9th Floor
City: Los Angeles
State/Province: CA
Zip/Postal Code: 90071-1706
Country: USA
Card Type: AmericanExpress
Card Number: *****8006

0014 ✓

THIS IS AN AUTOMATED MESSAGE. PLEASE DO NOT REPLY.

Process Server Fees								Amount
1. 12.05.14-Service of Process fee-Subpoena to Amy Gorton								83.5
2. 12.09.14-Service of Process fee-Subpoena to Office of Attorney General								57.5
3. 10.16.14-DDS fee for serving subpoena Re SWCH								97.25
4. 10.16.14-DDS fee for serving subpoena on San Bernardino County Sheriff's Dep.								110.9
5. 10.17.14-DDS fee for serving Kaiser Permanente								113
6. 10.17.14-DDS fee for serving Kaiser Permanente								110.9
7. 10.17.14-DDS fee for delivery copies to the Federal Court								32.45
8. 10.23.14-DDS fee for serving subpoena on Mike McCarron								10.5
9. 10.23.14-DDS fee for serving subpoena on Kathy McCarron								101.75
10. 10.23.14-DDS fee for serving subpoena on Larry O'Brien								49.25
11. 10.23.14-DDS fee for serving subpoena on Yastmin Aguilar								49.25
12. 10.27.14-DDS fee for serving subpoena on Michelle McCarron								96.5
13. 11.03.14-Service of process fee-Subpoena to Larry O'Brien								84.5
14. 11.05.14-Service of Process fee-Subpoena to Kathy McCarron								99.5
15. 11.06.14-Service of Process fee -Subpoena to Yastmin Aguilar-stakeout								396.5

16. 11.10.14-Service of Process fee Subpoena to Mike Olds-Stakeout						455.5
17. 11.13.14-Service of Process fee Attempts to Serve Supoena on Michelle McCarron						169
18. 11.13.14-Service of Process fee Attempts to Serve Supoena on Michelle McCarron						105.5
19. 11.13.14-Service of Subpoena on Michelle McCarron						253.5
20. 3.31.15-DDS fee for Delivering documents to Judge Chooljian						44.95
21. 4.02.15-DDS fee for Delivering documents to Judge Chooljian						44.95
22. 4.03.15-DDS fee for Delivering documents to Judge Selna						44.95
23. 4.07.15-DDS fee for delivering documents to Judge Selna						22.95
24. 4.08.15-DDS fee for delivering documents to Judge Selna						44.95
25. 4.08.15-DDS fee for delivering documents to Superior Court						24.41
26. 3.16.15-DDS fee for delivering documents to the Federal Court						44.95
27. 3.16.15-DDS fee for delivering documents to the Federal court						24.41
28. 3.24.15-DDS fee for delivering documents to the Federal court						44.95
29. 3.24.15-DDS fee for delivering documents to the Federal Court						44.95
30. 3.24.15-DDS fee for delivering documents to the Federal Court						17.75
31. 3.25.15-DDS fee for delivering documents to Judge in Federal Court						107.2
32. 3.31.15-DDS fee for delivering documents to Judge in Federal Court						44.95

33. 1.05.15-Process service fee-Subpoena to San Bernardino Sheriff's Department									105.5
34. 1.16.15-DDS fee for filing answer									23.75
35. 1.21.15 -DDS fee for delivering copies to Judge in Federal Court									64.95
36. 1.26.15-DDS fee for delivering copies to Judge in Federal Court									17.75
37. 1.26.15-DDS fee for delivering copies to the court in Federal Court									44.95
38. 1.27.15-DDS fee for delivering copies to Courtroom 163 Judge Anderson									49.55
39. 1.27.15-DDS fee for delivering copies to Judge Chooljian									44.95
40. 1.28.15-DDS fee for delivering copies to Judge Re Reply Re Motion to Quash									44.95
41. 1.28.15-DDS fee for delivering copies to the Court Re Opp to Notice of Related Cases									44.95
42. 1.29.15-DDS fee for delivering copies to Judge Anderson									44.95
43. 1.30.15-DDS fee for delivering copies to Judge Selna									44.95
44. 1.30.15-DDS fee for delivering copies to Judge Selna									44.95
45. 1.30.15-DDS fee for filing Motion for Summary Judgment									22.95
46. 2.05.15-DDS fee for delivering to Judge Selna									44.95
47. 2.10.15-DDS fee for delivering opposition to motion to leave to Federal Court									81.45
48. 2.13.15-DDS fee for delivering documents to Judge Selna									52.45
49. 2.17.15-DDS fee for delivering copies to the Federal Court									44.95

[illegible]

All-N-One Legal Support, Inc.

1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 12/23/2014

INVOICE NUMBER: 102213140032-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: San Bernardino County Sheriff's Department

Documents:

Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of
Premises in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: San Bernardino County Sheriff's Department at 655 East Third Street , San Bernardino, CA 92145.	Service of Process Rush	78.50 27.00
	Logged	
INVOICE TOTAL		\$ 105.50

Order# 102213140032-1/GINV

All-N-One Legal Support, Inc.

1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/13/2014

INVOICE NUMBER: 102213140024-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation
Address 533 S. Fremont Avenue, 9th Floor
Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Michelle McCarron

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Michelle McCarron at 300 South Spring Street Suite 1703, Los Angeles, CA 90013.	Not Found (Bad Address)	57.50
	Rush	27.00
	Not Found (Bad Address)	57.50
	Rush	27.00
	Service of Process	57.50
	Rush	27.00
	Witness Fee — ERROR	70.00
	$57.50 \times 3 = 172.50$	
	$27.00 \times 3 = 81.00$	
	$\rightarrow 253.50$	
	Logged	
		I sent check for witness fees
INVOICE TOTAL		\$ 323.50

Order# 102213140024-1/INV

All-~~N~~One Legal Support, Inc.

545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 10/31/2014

INVOICE NUMBER: 102213140020-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation
Address 533 S. Fremont Avenue, 9th Floor
Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Kathy McCarron


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NOV 5 2014

DeCARLO & SHANLEY
Attorneys at Law

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Kathy McCarron at 2793 Fallon Circle , Simi Valley, CA 93065.	Service of Process Rush <i>Served 11-05-14</i>	72.50 27.00
INVOICE TOTAL		\$ 99.50

Order# 102213140020-1/GINW

All-One Legal Support, Inc.

1545 Wilshire Blvd Suite 715

Los Angeles, CA 90017

(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/06/2014

INVOICE NUMBER: 102213140022-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Yastmin Aguilar

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Yastmin Aguilar at 10228 Oklahoma Avenue (Garage) Apt. D, Chatsworth, CA 91311.	Service of Process Rush Time @ \$52.00 an hour (3 Hours X 2 People)	57.50 27.00 312.00
	Logged	
INVOICE TOTAL		\$ 396.50

Order#: 102213140022-1/31NV

All-None Legal Support, Inc.

1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/03/2014

INVOICE NUMBER: 102213140023-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation
Address 533 S. Fremont Avenue, 9th Floor
Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Larry O'Brien

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Larry O'Brien at 9708 Rhea Avenue , Northridge, CA 91324.	Service of Process Rush	57.50 27.00
	Logged	
INVOICE TOTAL		\$ 84.50

Order#: 102213140023-1/GUNV

All-None Legal Support, Inc.

545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/10/2014

INVOICE NUMBER: 102213140019-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Michael Olds

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Michael Olds at 10121 Roselee Drive , Garden Grove, CA 92840.	Service of Process Rush Time @ \$52.00 an hour (7 hours)	64.50 27.00 364.00
Logged		
INVOICE TOTAL		\$ 455.50

Order#: 102213140019-1/GINV

All-N-ore Legal Support, Inc.

1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/13/2014

INVOICE NUMBER: 0146394-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA(JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Serve: Michelle McCarron

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Not Found - Returned Unserved. Regarding: Michelle McCarron at 9909 Topanga , Chatsworth, CA .	Not Found (Bad Address) Rush Not Found (Bad Address) Rush	57.50 27.00 57.50 27.00
<i>Logged</i>		
INVOICE TOTAL		\$ 169.00

Order# 0146394-1/GINV

All-N-One Legal Support, Inc.

1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 11/13/2014

INVOICE NUMBER: 0146402-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation
Address 533 S. Fremont Avenue, 9th Floor
Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762PA (JCx)

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Michelle McCarron

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Not Found - Returned Unserved. Regarding: Michelle McCarron at 5375 Cochran Street Apt. 101, Simi Valley, CA 93063.	Attempts Rush	78.50 27.00
INVOICE TOTAL		\$ 105.50

Order# 0146402-1/GINV

All-One Legal Support, Inc.
1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 12/05/2014

INVOICE NUMBER: 102213140030-1

Client No. 1022 Client DeCarlo & Shanley, a Professional Corporation Address 533 S. Fremont Avenue, 9th Floor Los Angeles, CA 90071 Phone: (213) 488-4100 Fax: (213) 488-4180 Client File No.: 0014 (14860) Contact: Nelly	Route#: 0
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Case No.: 2:14-cv-02762-PA-JCx Court: UNITED STATES DISTRICT COURT Plaintiff: Southwest Regional Council of Carpenters Defendant: Michael McCarron Servee: Office of Attorney General, State of California

Documents: Subpoena to Produce Documents, Information, or Objects or to Permit Inspection of Premises in a Civil Action
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DESCRIPTION	SERVICES	CHARGES
Served: Office of Attorney General, State of California at 300 South Spring Street , Los Angeles, CA 90013.	Service of Process <i>Logged</i>	57.50
INVOICE TOTAL		\$ 57.50

Order#: 102213140030-1/GINV

All-None Legal Support, Inc.

1545 Wilshire Blvd Suite 715
Los Angeles, CA 90017
(213) 202-3990 Fax: (213) 202-3996

INVOICE DATE: 12/05/2014

INVOICE NUMBER: 102213140029-1

Client No. 1022

Route#: 0

Client DeCarlo & Shanley, a Professional Corporation

Address 533 S. Fremont Avenue, 9th Floor

Los Angeles, CA 90071

Phone: (213) 488-4100 Fax: (213) 488-4180

Client File No.: 0014 (14860)

Contact: Nelly

Case No.: 2:14-cv-02762-PA-JC

Court: UNITED STATES DISTRICT COURT

Plaintiff: Southwest Regional Council of Carpenters

Defendant: Michael McCarron

Servee: Amy Gorton

Documents:

Subpoena to Testify at a Deposition in a Civil Action

DESCRIPTION	SERVICES	CHARGES
Served: Amy Gorton at 4747 Vineland Avenue , North Hollywood, CA 91602.	Service of Process Time @ \$52.00 an hour (1/2 Wait)	57.50 26.00
<i>Logged</i>		
INVOICE TOTAL		\$ 83.50

Order#: 102213140029-1/GINV



Bank of America - Legal Order Processing
DE5-024-02-08
P.O. Box 15047
Wilmington, DE 19850

SCANNED 3

FEB 11 2015

February 03, 2015

DECARLO & SHANLEY
PATRICK A MAHER
533 S FREMONT AVE 9TH FL
LOS ANGELES, CA 90071

RECEIVED FEB 11 2014

Regarding reference number: D100614000678
Case: BRIAN SCHIENLE
Case number: 2:14-cv-02782 PA (JCX)
Customer name:

DECARLO & SHANLEY:

We previously produced and delivered the records requested by the above referenced subpoena. As a result, we are entitled to be reimbursed for all reasonable costs incurred in the production of these records.

	Date	Amount
Invoice - 351128	11/19/2014	\$1,230.00
Outstanding Amount		\$1,230.00

We have not received payment for the production of these records. Please forward the payment immediately to the address listed above in the amount of \$1,230.00.

If you have any questions, please call us at 213-580-0702. We are available Monday through Friday 9 a.m. to 5 p.m. local time. If you need to forward any correspondence to us regarding this case, please mail it to the address listed above. When contacting us regarding this notice, please use the reference number listed above.

Legal Order Processing

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
318120

References - 0111-6963

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
10/31/2014	2755185	DDS	riverside district court	0111-6963
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	3470 12TH ST	
Lucy		COSTA MESA CA 92626-5981	RIVERSIDE CA 92501-3801	edcv14-0482

Remarks: deliver courtesy copies - stip to dismiss with purposed order to court room 1 on second floor judge bernal

Documents:

PDF/Fax Filing/PDF-Delivery \$41.95

Order Total: \$41.95

References - 0111-6963 Total: \$41.95

References - 0111-6979

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
10/20/2014	2749358	DeCarlo & Shanley	Ladc	0111-6979
"Rush" Delivery		533 S FREMONT AVE FL 9	312 N SPRING ST	
Lucy		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	cv147232

Remarks: MUST BE DELIVERED BY 10:00 TUESDAY. Deliver chamber's 2 copies of pos of s&c courtroom 16 - Judge Walters

Documents:

"Rush" Delivery \$19.10

Fuel Surcharge \$0.96

Order Total: \$20.06

References - 0111-6979 Total: \$20.06

References - 14

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
10/17/2014	2748664	DeCarlo & Shanley	Lasc - Central	14
"Exclusive" Delivery		533 S FREMONT AVE FL 9	111 N HILL ST	
Heidi Caywood		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-3117	bc556967

Remarks: 1 doc - file mtn and conformed courtesy copy to dept. 48

Documents:

"Exclusive" Delivery \$30.90

Fuel Surcharge \$1.55

Order Total: \$32.45

References - 14 Total: \$32.45

We appreciate your business!

Page 3 of 10

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
316120

References - 14860 (0014)

Order Date	Order ID	Origin	Destination	References
10/23/2014	2751244	PATRICK A. MAHER, SBN	Kathy McCarron	14860 (0014)
Statewide Process Routine		533 S FREMONT AVE FL 9	2793 FALLON CIR	SOUTHWEST REGIONAL
Nelli Caywood		LOS ANGELES CA 90071-1712	SIMI VALLEY CA 93065-4722	214CV02762PAJCX

Remarks:

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Statewide Process Routine	\$96.90
Fuel Surcharge	\$4.85

Order Total: \$101.75

10/23/2014	2751246	PATRICK A. MAHER, SBN	Yastmin Aguilar	14860 (0014)
Process Routine		533 S FREMONT AVE FL 9	10228 OKLAHOMA AVE UNIT	SOUTHWEST REGIONAL
Nelli Caywood		LOS ANGELES CA 90071-1712	CHATSWORTH CA 91311-7701	214CV02762PAJCX

Remarks:

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Process Routine	\$46.90
Fuel Surcharge	\$2.35

Order Total: \$49.25

10/23/2014	2751248	PATRICK A. MAHER, SBN	Larry O'Brien	14860 (0014)
Process Routine		533 S FREMONT AVE FL 9	9708 RHEA AVE	SOUTHWEST REGIONAL
Nelli Caywood		LOS ANGELES CA 90071-1712	NORTHRIDGE CA 91324-1947	214CV02762PAJCX

Remarks:

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Process Routine	\$46.90
Fuel Surcharge	\$2.35

Order Total: \$49.25

10/27/2014	2751666.01	PATRICK A. MAHER,	Michelle McCarron	14860 (0014)
Same Day Process Attempt		533 S Fremont St. 9th Floor	21036 Ingomar St	SOUTHWEST REGIONAL
Nelli Caywood		LOS ANGELES CA 90071	Chatsworth CA 91304	214CV02762PAJCX

Remarks:

Documents: SUBPOENA TO TESTIFY AT A DEPOSITION IN A CIVIL ACTION

Same Day Process Attempt	\$91.90
Fuel Surcharge	\$4.60

Order Total: \$96.50

References - 14860 (0014) Total: \$296.75

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
316120

References - ALGORRI KAREN & MICHEAL

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/23/2014 PDF/Fax Filing/PDF-Delivery Anush Melkonyan	2750922	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Lasc-Southeast -Norwalk 12720 NORWALK BLVD NORWALK CA 90650-3169	Algorri Karen & Micheal 002 VD084862

Remarks: File Notice of appearance of response of employee benefits plan

Documents:

PDF/Fax Filing/PDF-Delivery \$41.95

Order Total: \$41.95

References - ALGORRI KAREN & MICHEAL Total: \$41.95

References - BILLING#14-140

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/17/2014 Same Day Process Attempt Anush Melkonyan	2748560	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	KAISER PERMANENTE 74 N PASADENA AVE PASADENA CA 91103-3600	Billing#14-140 Southwest v McCarron 214CV02762

Remarks:

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS
OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION
SOUTHWEST REGIONAL COUNCIL OF CARPENTERS' INTENT TO SERVE A SUBPOENA
NOTICE OF

Same Day Process Attempt \$91.90

Advanced Fees \$15.00 369741

Advanced Fees Courtesy Charge \$1.50

Fuel Surcharge \$4.60

Order Total: \$113.00

10/17/2014 Rush Process (Att within 48 hrs) Anush Melkonyan	2748560	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	KAISER PERMANENTE 10740 4th Street 2nd Floor Rancho Cucamonga CA 91730	Billing#14-140 Southwest v McCarron 214CV02762
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Remarks:

Documents: SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS
OR TO PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION
SOUTHWEST REGIONAL COUNCIL OF CARPENTERS' INTENT TO SERVE A SUBPOENA
NOTICE OF

Rush Process (Att within 48 hrs) \$89.90

Advanced Fees \$15.00 268994

Advanced Fees Courtesy Charge \$1.50

Fuel Surcharge \$4.60

Order Total: \$110.90

References - BILLING#14-140 Total: \$223.90

We appreciate your business!

Page 17 of 10

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
316120

References - MCCARRON V MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/20/2014 "Hot" Delivery Nelli Caywood	2749177	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117	Mccarron V Mccarron 0014 BC556967
Remarks:				
Documents:				

"Hot" Delivery	\$22.60
Fuel Surcharge	\$1.13
Order Total:	\$23.73

References - MCCARRON V MCCARRON Total: \$23.73

References - SWRC V MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/21/2014 "Hot" Delivery Nelli Caywood	2749488	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	SWRC V Mccarron 9001 14CV2762
Remarks: Deliver conformed copies to the judge				
Documents:				

"Hot" Delivery	\$22.60
Fuel Surcharge	\$1.13
Order Total:	\$23.73

References - SWRC V MCCARRON Total: \$23.73

References - SWRC V. MIKE MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/23/2014 P/u -Process/Statewide Nelli Caywood	2751039	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	SWRC v. Mike McCarron
Remarks: pick up rush process				
Documents:				

P/u -Process/Statewide	\$10.00
Fuel Surcharge	\$0.50
Order Total:	\$10.50

We appreciate your business!

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
316120

References - SWRC V. MIKE MCCARRON Total: \$10.50

References - SWRCC V. MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
10/16/2014 Rush Process (Att within 48 hrs) Vardan Stepanyan	2747867	DANIEL M. SHANLEY, SBN 533 South Fremont Avenue, Ninth LOS ANGELES CA 90071	Southwest Carpenters Health 533 S Fremont Avenue 6th Fl LOS ANGELES CA 90071	SWRCC v. MCCARRON SOUTHWEST v MCCARRON 214CV02762
Remarks: SP				
Documents:		SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PLAINTIFF SOUTHWEST REGIONAL COUNCIL OF CARPENTERS' NOTICE OF	PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION INTENT TO SERVE SUBPOENA	
		Rush Process (Att within 48 hrs)	\$76.90	
		Advanced Fees	\$15.00	369730
		Advanced Fees Courtesy Charge	\$1.50	
		Fuel Surcharge	\$3.85	
		Order Total:	\$97.25	

10/16/2014 Rush Process (Att within 48 hrs) Vardan Stepanyan	2747886	DANIEL M. SHANLEY, SBN 533 South Fremont Avenue, Ninth LOS ANGELES CA 90071	San Bernardino County Sheriff's 655 East 3rd St SAN BERNARDINO CA 92415	SWRCC v. MCCARRON SOUTHWEST v MCCARRON 214CV02762
Remarks: SP				
Documents:		SUBPOENA TO PRODUCE DOCUMENTS, INFORMATION, OR OBJECTS OR TO PLAINTIFF SOUTHWEST REGIONAL COUNCIL OF CARPENTERS' NOTICE OF	PERMIT INSPECTION OF PREMISES IN A CIVIL ACTION INTENT TO SERVE SUBPOENA	
		Rush Process (Att within 48 hrs)	\$89.90	
		Advanced Fees	\$15.00	159757
		Advanced Fees Courtesy Charge	\$1.50	
		Fuel Surcharge	\$4.50	
		Order Total:	\$110.90	

References - SWRCC V. MCCARRON Total: \$208.15

Customer Invoice Total: \$1,745.76



Invoice

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number	1153
Invoice Number	325883
Invoice Date	4/15/2015
Invoice Period	4/1/2015-4/15/2015
Invoice Amount	\$719.74

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley
533 S FREMONT AVE FL 9
LOS ANGELES CA 90071-1712

Customer Number	1153	Invoice Date	4/15/2015
Invoice Number	325883	Invoice Amount	\$719.74

As requested, email recipients of this invoice:
nwoods@deconsel.com

References - 0002 (BONFILS, PATRICIA AND MITCHEL)

Order Date	Order ID	Origin	Destination	References
04/01/2015	2320343	DDS	Los Angeles Superior - (East)	0002 (Bonfils, Patricia and
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	400 CIVIC CENTER PLZ	Bonfils, Patricia and Mitch-
Arush Melkonyan (213) 488-4100		COSTA MESA CA 92626-5981	POMONA CA 91766-3201	KD 091059

Remarks: Notice of Appearance and Response of Employee Benefit Plan
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95
Order Total: \$44.95

References - 0002 (BONFILS, PATRICIA AND MITCHEL) \$44.95
Total:

References - 0014

Order Date	Order ID	Origin	Destination	References
03/31/2015	2819718	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST Courtroom	
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	

Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE JACQUELINE CHOOLJIAN'S COURTESY BOX OUTSIDE CHAMBERS.
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95
Order Total: \$44.95

We appreciate your business!

Page 1 of 7

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
325883

References - 0014

Order Date	Order ID	Origin	Destination	References
04/07/2015	2822558	DDS	US District - (Central) Santa	0014
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	411 W 4TH ST # 10C 10C	
Nelly Caywood (213) 488-4100		COSTA MESA CA 92626-5981	SANTA ANA CA 92701-4500	

Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY

Documents:

PDF/Fax Filing/PDF-Delivery \$22.95

Order Total: \$22.95

04/08/2015	2823195	DDS	US District - (Central) Santa	0014
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	411 W 4TH ST # 10C 10C	
Nelly Caywood (213) 488-4100		COSTA MESA CA 92626-5981	SANTA ANA CA 92701-4500	

Remarks: PLEASE DELIVER COURTESY COPY TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY BEFORE

Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

04/08/2015	2823209	DeCarlo & Shanley	Los Angeles Superior - (MAIN)	0014
"Hot" Delivery		533 S FREMONT AVE FL 9	111 N HILL ST DEPT 48 Dept.	
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-3117	bc556967

Remarks: PLEASE TAKE THE [PROPOSED] ORDER, ETC.; AND THE SUMMARY RESPONSES TO PROPOSED ORDER DIRECTLY

Documents:

"Hot" Delivery \$23.25

Fuel Surcharge \$1.16

Order Total: \$24.41

04/15/2015	2828491	DeCarlo & Shanley	Los Angeles Superior - (MAIN)	0014
"Exclusive" Delivery		533 S FREMONT AVE FL 9	111 N HILL ST DEPT 48 Dept.	Michael McCarron v. Doug
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-3117	BC556967

Remarks: PLEASE FILE, CONFORM, AND DELIVER A CONFORMED-COURTESY COPY TO JUDGE ELIZABETH ALLEN WHITE'S

Documents:

"Exclusive" Delivery \$31.95

Fuel Surcharge \$1.60

Order Total: \$33.55

References - 0014 Total: \$372.55

References - 0111-6964

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				

We appreciate your business!

Page 3 of 7

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
325883

References - 0014

Order Date	Order ID	Origin	Destination	References
03/31/2015	2819751	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST # 20 20	
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	

Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE JACQUELINE CHOOLJIAN'S COURTESY BOX OUTSIDE CHAMBERS.
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

04/02/2015	2820530	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST Courtroom	
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	

Remarks: PLEASE DELIVER COURTESY COPY TO JUDGE JACQUELINE CHOOLJIAN'S COURTESY BOX OUTSIDE CHAMBERS.
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

04/02/2015	2820996	Sdsc	DeCarlo & Shanley	0014
"Research" On Demand Delivery		130 W BROADWAY	533 S FREMONT AVE FL 9	
Anush Melkonyan		SAN DIEGO CA 92101-3825	LOS ANGELES CA 90071-1712	sdc186186

Remarks: sdc186186, jesse garcia -criminal case - obtain entire case file - (DA NUMBER IS ABI59301) FILING DATE WAS 10/14/2004
Documents:

Research" On Demand Delivery	\$36.75	
Advanced Fees	\$23.50	242706
Advanced Fees Courtesy Charge	\$2.35	
Fuel Surcharge	\$1.84	
Postage	\$2.45	
Order Total:	\$66.89	

04/03/2015	2821429	DDS	US District - (Central) Santa	0014
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	411 W 4TH ST # 10C 10C	
Nelly Caywood (213) 488-4100		COSTA MESA CA 92626-5981	SANTA ANA CA 92701-4500	

Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95



Invoice

Customer Number
1153
Invoice Number
324949
Invoice Date
3/31/2015
Invoice Period
3/16/2015-3/31/2015
Invoice Amount
\$1,560.06

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley
533 S FREMONT AVE FL 9
LOS ANGELES CA 90071-1712

Customer Number	Invoice Date
1153	3/31/2015
Invoice Number	Invoice Amount
324949	\$1,560.06

As requested, email recipients of this invoice:
nwoods@deconsel.com

References - 0014

Order Date Order Type Caller	Order ID	Origin	Destination	References
03/16/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2812216	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST # 10C 10C SANTA ANA CA 92701-4500	0014

Remarks: PLEASE DELIVER COURTESY COPY TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY BEFORE
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

03/16/2015 "Hot" Delivery Nelly Caywood (213) 488-4100	2812488	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Los Angeles Superior - (MAIN) 111 N HILL ST LOS ANGELES CA 90012-3117	0014 Michael McCarron v. Douc BC556967
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Remarks: REPLY RE MOTION FOR ATTORNEY FEESPLEASE FILE, CONFORM, AND DELIVER A CONFORMED-COURTESY COPY
Documents:

"Hot" Delivery \$23.25

Fuel Surcharge \$1.16

Order Total: \$24.41

03/24/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2815868	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST # 10C 10C SANTA ANA CA 92701-4500	0014
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Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
324949

References - 0014

Order Date Order Type Caller	Order ID	Origin	Destination	References
03/24/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2815875	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST SANTA ANA CA 92701-4500	0014

Remarks: PLEASE DELIVER COURTESY COPY TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY BEFORE Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

03/24/2015 "Economy" Delivery Nelly Caywood (213) 488-4100	2816361	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	US District - (Central) LA Spring 312 N SPRING ST Courtroom LOS ANGELES CA 90012-4701	0014
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Remarks:
Documents:

"Economy" Delivery \$16.90

Fuel Surcharge \$0.85

Order Total: \$17.75

03/25/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2816725	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	0014
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Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE CHOOLJIAN CHAMBERS COURTROOM 20 TODAY BEFORE NOON. Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Email/Fax/Copies in Field \$42.25

Document prep/correction \$20.00 multiple docs, bluebacked, exhi

Order Total: \$107.20

03/31/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2819357	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST # 10C 10C SANTA ANA CA 92701-4500	0014
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Remarks: PLEASE DELIVER COURTESY COPIES TO JUDGE JAMES V. SELNA'S CHAMBERS ON THE 10TH FLOOR TODAY Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

References - 0014 Total: \$329.16

References - 0111-6989

Order Date Order Type Caller	Order ID	Origin	Destination	References
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We appreciate your business!

Page 2 of 3

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
321380

References - 0014

Order Date	Order ID	Origin	Destination	References
01/21/2015	2787306	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	2:14-CV-02762 PA (CJx)

Remarks: SUPPLEMENTAL DECLARATION OF PLEASE DELIVER COURTESY COPIES TO JUDGE JACQUELINE CHOOLJIAN'S

Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
Email/Fax/Copies in Field	\$10.00
Document prep/correction	\$10.00
	bluebacked, large doc

Order Total: \$64.95

01/26/2015	2789406	ddsla	US District - (Central) LA Spring	0014
"Economy" Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	2:14-CV-02762 PA (CJx)

Remarks: SUPPLEMENTAL DECLARATION OF PLEASE DELIVER COURTESY COPIES TO JUDGE JACQUELINE CHOOLJIAN'S

Documents:

"Economy" Delivery	\$16.90
Fuel Surcharge	\$0.85

Order Total: \$17.75

01/27/2015	2790400	DeCarlo & Shanley	Ladc	0014
"Exclusive" Delivery		533 S FREMONT AVE FL 9	312 N SPRING ST	
Nelly Caywood		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	14CV02762

Remarks: Deliver Courtesy copy to court room #163 in Dept 15 Judge Percy Anderson

Documents:

"Exclusive" Delivery	\$31.95
Waiting Time	\$16.00
Fuel Surcharge	\$1.60

Order Total: \$49.55

01/27/2015	2790750	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST	SWRC v. Mike McCarror
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	2:14-CV-02762 PA (CJx)

Remarks: PLEASE DELIVER MANDATORY CHAMBERS' COPIES TO JUDGE JACQUELINE CHOOLJIAN'S CHAMBERS IN ROOM 339,

Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
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Order Total: \$44.95

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
321380

References - 0014

Order Date	Order ID	Origin	Destination	References
01/28/2015	2790885	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	2:14-CV-02762 PA (CJx)

Remarks: REPLY RE FIRST MOTION TO QUASH. PLEASE DELIVER COURTESY COPY TO MAGISTRATE JUDGE JACQUELINE
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

01/28/2015	2791371	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST	SWRC v. Mike McCarror
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	2:14-CV-02762 PA (CJx)

Remarks: SWRC'S OPPOSITION TO DEFENDANT'S NOTICE OF RELATED CASES. PLEASE DELIVER MANDATORY COPIES TO
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

01/29/2015	2791980	ddsla	US District - (Central) LA Spring	0014
PDF/Fax Filing/PDF-Delivery		123 S FIGUEROA ST STE 115	312 N SPRING ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90012-5517	LOS ANGELES CA 90012-4701	2:14-CV-02762 PA (CJx)

Remarks: PLEASE DELIVER MANDATORY COPY TO JUDGE PERCY ANDERSON'S CHAMBERS (ROOM 163) ON SPRING STREET
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

01/30/2015	2792556	DDS	US District - (Central) Santa	0014
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	411 W 4TH ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		COSTA MESA CA 92626-5981	SANTA ANA CA 92701-4500	2:14-CV-02762 JVS (JCx)

Remarks: PLEASE DELIVER MANDATORY CHAMBERS COPIES TO JUDGE JAMES V. SELNA TO THE MANDATORY CHAMBERS
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

01/30/2015	2792579	DDS	US District - (Central) Santa	0014
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	411 W 4TH ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		COSTA MESA CA 92626-5981	SANTA ANA CA 92701-4500	2:14-CV-02762 JVS (JCx)

Remarks: NOTICE OF MOTION AND MOTION TO PLEASE DELIVER MANDATORY CHAMBERS COPIES TO JUDGE JAMES V.
Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

References - 0014 Total: \$595.90

We appreciate your business!

Page 3 of 3

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
321380

References - 0014-0180

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
01/16/2015	2785869	DeCarlo & Shanley	Lasc - Central	0014-0180
"Economy" Delivery		533 S FREMONT AVE FL 9	111 N HILL ST	
Anush Melkonyan		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-3117	BC556967

Remarks: File an Answer---

Documents:

"Economy" Delivery	\$16.90
Waiting Time	\$6.00
Fuel Surcharge	\$0.85
Order Total:	\$23.75

References - 0014-0180 Total: \$23.75

References - 0111-6967

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
01/20/2015	2786760	DeCarlo & Shanley	Lasc	0111-6967
"Economy" Delivery		533 S FREMONT AVE FL 9	312 N SPRING ST	
Lucy		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	

Remarks: declaration - deliver courtesy copy to crt 16 judge john waiter

Documents:

"Economy" Delivery	\$16.90
Fuel Surcharge	\$0.85
Order Total:	\$17.75

References - 0111-6967 Total: \$17.75

References - 0111-6990

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
321380

References - 6970CJR

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/21/2015 "Rush" Delivery Esta Hamilton	2787314	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	6970cjr

Remarks: courtesy copy to Judge Olguin room 22 5th floor
Documents:

"Rush" Delivery	\$19.65
Fuel Surcharge	\$0.98
Order Total:	\$20.63

01/22/2015 "Rush" Delivery Esta Hamilton	2787736	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	6970cjr
--	---------	--	--	---------

Remarks: courtesy copy to Judge Olguin room 22 5th floor
Documents:

"Rush" Delivery	\$19.65
Fuel Surcharge	\$0.98
Order Total:	\$20.63

References - 6970CJR Total: \$41.26

References - MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/26/2015 PDF/Fax Filing/PDF-Delivery Vardan Stepanyan	2789340	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	mccarron

Remarks: courtesy copies, deliver to Hon. Percy Anderson dropbox
Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
Order Total:	\$44.95

References - MCCARRON Total: \$44.95

Customer Invoice Total: \$1,135.93



Invoice

Customer Number
1153
Invoice Number
322269
Invoice Date
2/15/2015
Invoice Period
2/1/2015-2/15/2015
Invoice Amount
\$536.02

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

PAYMENT DUE UPON RECEIPT

Accounts Payable

DeCarlo & Shanley

533 S FREMONT AVE FL 9
LOS ANGELES CA 90071-1712

Customer Number	Invoice Date
1153	2/15/2015
Invoice Number	Invoice Amount
322269	\$536.02

As requested, email recipients of this invoice:
nwoods@deconcel.com

References - 0002 CANGELOSI

Order Date Order Type Caller	Order ID	Origin	Destination	References
02/03/2015 PDF/Fax Filing/PDF-Delivery Rnush Melkonyan	2793932	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	Cosc Family Law 341 THE CITY DR S ORANGE CA 92868-3205	0002 Cangelosi 14D005528
Remarks: File--- Notice of appearance and response				
Documents:				
PDF/Fax Filing/PDF-Delivery			\$44.95	
Waiting Time			\$12.00	
Order Total:			\$56.95	

References - 0002 CANGELOSI Total: \$56.95

References - 0014

Order Date Order Type Caller	Order ID	Origin	Destination	References
11/30/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2792670	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST SANTA ANA CA 92701-4500	0014 SWRC v. Michael McCarr 2:14-CV-02762 JVS (JCx)
Remarks: NOTICE OF MOTION AND MOTION FOR SUMMARY JUDGMENT, ETC.; DECLARATION OF DANIEL M. SHANLEY;				
Documents:				
PDF/Fax Filing/PDF-Delivery			\$22.95	
Order Total:			\$22.95	

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
322269

References - 0014

Order Date Order Type Caller	Order ID	Origin	Destination	References
02/05/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2795209	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST SANTA ANA CA 92701-4500	0014 SWRC v. Michael McCarr 2:14-CV-02762 JVS (JCx)

Remarks: MOTION INDEX. PLEASE DELIVER MANDATORY CHAMBERS COPY TO JUDGE JAMES V. SELNA TO THE MANDATORY Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: \$44.95

02/10/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2796761	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST SANTA ANA CA 92701-4500	0014 SWRC v. Michael McCarr 2:14-CV-02762-JVS-CJ
---	---------	--	--	--

Remarks: OPPOSITION TO MOTION FOR LEAVE, ETC.; PLEASE DELIVER MANDATORY CHAMBERS COPY TO JUDGE JAMES V. Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Email/Fax/Copies in Field \$36.50

Order Total: \$81.45

02/13/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2798734	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST SANTA ANA CA 92701-4500	0014 SWRC v. Michael McCarr 2:14-CV-02762 JVS (JCx)
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Remarks: PLEASE DELIVER MANDATORY CHAMBERS COPY TO JUDGE JAMES V. SELNA TO THE MANDATORY CHAMBERS Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Email/Fax/Copies in Field \$7.50

Order Total: \$52.45

References - 0014 Total: \$201.80

References - 0111-6989

Order Date Order Type Caller	Order ID	Origin	Destination	References
2/12/2015 "Rush" Delivery Lucy	2798438	DeCarlo & Shanley 633 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	0111-6989 CV15-01030

Remarks: Deliver courtesy copy of complaint Summons-- Documents:

"Rush" Delivery \$19.65

Fuel Surcharge \$0.98

Order Total: \$20.63

We appreciate your business!

Page 2 of 4

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
323176

References - 0014

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
02/17/2015	2799364	DDS	US District - (Central) Santa	0014
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	411 W 4TH ST	SWRC v. Michael McCarr
Nelly Caywood (213) 488-4100		COSTA MESA CA 92626-5981	SANTA ANA CA 92701-4500	2:14-CV-02762 JVS (JCx)

Remarks: REPLY TO OPPOSITION TO MSJ; OBJECTIONS TO MCCARRON'S DECLARATION; REPLY RE MOTION TO STRIKE;

Documents:

PDF/Fax Filing/PDF-Delivery \$44.95

Order Total: **\$44.95**

02/20/2015	2801680	DeCarlo & Shanley	Los Angeles Superior - (MAIN)	0014
"Hot" Delivery		533 S FREMONT AVE FL 9	111 N HILL ST	Mike McCarron v. Doug M
Nelly Caywood (213) 488-4100		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-3117	BC556967

Remarks: NOTICE OF APPEAL. PLEASE FILE AND CONFORM. THANK YOU

Documents:

Hot Delivery \$23.25
Fuel Surcharge \$1.16

Order Total: **\$24.41**

References - 0014 Total: \$69.36

References - 0111-6931

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				
02/18/2015	2300150	DDS	Rdc	0111-6931
PDF/Fax Filing/PDF-Delivery		2900 BRISTOL ST	3470 12TH ST	
Lucy		COSTA MESA CA 92626-5981	RIVERSIDE CA 92501-3801	EDCV13-0226

Remarks: Deliver status report---

Documents:

PDF/Fax Filing/PDF-Delivery \$64.95

Order Total: **\$64.95**

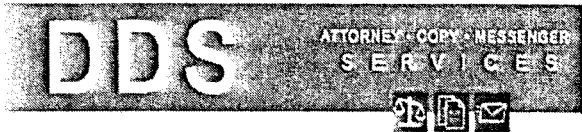
References - 0111-6931 Total: \$64.95

References - 0111-7003

Order Date	Order ID	Origin	Destination	References
Order Type				
Caller				

We appreciate your business!

Page 2 of 6



Invoice

Customer Number	1153
Invoice Number	320526
Invoice Date	1/15/2015
Invoice Period	1/1/2015-1/15/2015
Invoice Amount	\$419.49

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

PAYMENT DUE UPON RECEIPT

Accounts Payable
DeCarlo & Shanley
633 S FREMONT AVE FL 9
LOS ANGELES CA 90071-1712

Customer Number	1153
Invoice Number	320526
Invoice Date	1/15/2015
Invoice Amount	\$419.49

As requested, email recipients of this invoice:
woods@deconsel.com

References - 0014

Order Date	Order ID	Origin	Destination	References
11/08/2015	3731805	DeCarlo & Shanley	Local	0014
"Exclusive" Delivery		633 S FREMONT AVE FL 9	112 N SPRING ST	
John Caywood		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	1409/2762

Remarks: Deliver--- Notice of motion & declaration & notices--- Proposed Order

Comments:

Exclusive" Delivery \$31.05
Fuel Surcharge \$1.60

Order Total: \$33.55

11/09/2015	3732502	DeCarlo & Shanley	Local	0014
"Fast" Delivery		633 S FREMONT AVE FL 9	112 N SPRING ST	
John Caywood		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	

Remarks: courtesy copies Judge Chedlin court room 20

Comments:

"Fast" Delivery \$19.65
Fuel Surcharge \$1.68

Order Total: \$20.63

1/12/2015	3733102	DeCarlo & Shanley	Local	0014
"Fast" Delivery		633 S FREMONT AVE FL 9	112 N SPRING ST	
John Caywood		LOS ANGELES CA 90071-1712	LOS ANGELES CA 90012-4701	1409/2762

Remarks: MUST BE DELIVERED BY NOON MONDAY Deliver chamber's copies of r/c or m/n & m/n to quash & dec. K & prop order to

Comments:

"Fast" Delivery \$19.65
Fuel Surcharge \$1.68

Order Total: \$20.63

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
320526

References - 6970--CJR CONCRETE INC Total: \$17.22

References - 9001

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/13/2015 PDF/Fax Filing/PDF-Delivery Nelly Caywood (213) 488-4100	2783862	DDS 2900 BRISTOL ST COSTA MESA CA 92626-5981	US District - (Central) Santa 411 W 4TH ST SANTA ANA CA 92701-4500	9001 The Retail Property v. UBC 8:10-CV-01605 CJC-AJW

Remarks: PLEASE DELIVER CHAMBERS' COURTESY COPIES TO JUDGE CARNEY ON THE 9TH FLOOR BY NOON TODAY. THANK
Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
Email/Fax/Copies in Field	\$11.50
Order Total:	\$56.45

References - 9001 Total: \$56.45

References - MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/02/2015 PDF/Fax Filing/PDF-Delivery Vardan Stepanyan	2779930	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	mccarron

Remarks: courtesy copy of a motion. deliver to judge Jacqueline Chooljian dropbox
Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
Order Total:	\$44.95

References - MCCARRON Total: \$44.95

References - SOUTHWEST V
MCCARRON

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/05/2015 PDF/Fax Filing/PDF-Delivery Vardan Stepanyan	2780302	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	southwest v mccarron

Remarks: dec. etc. Please deliver the attached documents to the
Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
Order Total:	\$44.95

We appreciate your business!

Page 4 of 5

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
1319714

References - 0014

Order Date Order Type Caller	Order ID	Origin	Destination	References
12/18/2014 "Exclusive" Delivery Anush Melkonyan	2774957	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117	0014 bc556967

Remarks: 6 docs - def reply, dec, supplemental aff, obj, purposed order, req for jud notice. FILE and DELIVER COURTESY COPY TO Documents:

"Exclusive" Delivery \$30.90
Fuel Surcharge \$1.55

Order Total: \$32.45

12/18/2014 "Rush" Delivery Anush Melkonyan	2774957.01	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	0014 bc556967
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Remarks: DELIVER CONFORMED COPY FACE PAGES BACK TO CLIENT TODAY. Documents:

"Rush" Delivery \$19.10
Fuel Surcharge \$0.96

Order Total: \$20.06

12/18/2014 "Economy" Delivery Anush Melkonyan	2774960	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	0014 bc556967
---	---------	--	--	------------------

Remarks: bc556967 mike mccarron v doug mccarron Documents:

"Economy" Delivery \$16.40
Fuel Surcharge \$0.82

Order Total: \$17.22

References - 0014 Total: \$69.73

References - 0014-0180

Order Date Order Type Caller	Order ID	Origin	Destination	References
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DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
320526

References - 0111-6968 Total: \$49.95

References - 14

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/08/2015 "Rush" Delivery Nelli Caywood	2781969	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	14

Remarks: courtesy copies Judge Chooljian room 339

Documents:

"Rush" Delivery	\$19.65
Fuel Surcharge	\$0.98
Order Total:	\$20.63

References - 14 Total: \$20.63

References - 14860 (0014)

Order Date Order Type Caller	Order ID	Origin	Destination	References
01/12/2015 PDF/Fax Filing/PDF-Delivery Anush Melkonyan	2783598	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	14860 (0014) 14-cv-02762

Remarks: motion to compel, dec w 6 exhibits, purposed order - DELIVERY COURTESY COPY TO ROOM 339 Judge Jacqueline Chooljian

Documents:

PDF/Fax Filing/PDF-Delivery	\$44.95
Order Total:	\$44.95

References - 14860 (0014) Total: \$44.95

References - 6970--CJR CONCRETE INC

Order Date Order Type Caller	Order ID	Origin	Destination	References
12/31/2014 "Economy" Delivery Ester	2779631	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	6970--cjr concrete inc cv14-08102

Remarks: Deliver Courtesy copy in room 22 on the 5th floor

Documents:

"Economy" Delivery	\$16.40
Fuel Surcharge	\$0.82
Order Total:	\$17.22

We appreciate your business!

Page 3 of 5

DDS Legal Support Systems, Inc
2900 Bristol, Suite E-106
Costa Mesa, CA 92626
714-662-5555
DDS Tax ID: 33-0298466

Customer Number
1153
Invoice Number
319714

References - 0014-0180

Order Date Order Type Caller	Order ID	Origin	Destination	References
12/29/2014 "Hot" Delivery Var	2778641	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Lasc - Central 111 N HILL ST LOS ANGELES CA 90012-3117	0014-0180 bc556967

Remarks: 1 doc - judicial notice

Documents:

"Hot" Delivery	\$22.60
Fuel Surcharge	\$1.13
Postage	\$3.08

Order Total: \$26.81

12/31/2014 PDF/Fax Filing/PDF-Delivery Var	2779499	ddsla 123 S FIGUEROA ST STE 115 LOS ANGELES CA 90012-5517	Ladc 312 N SPRING ST LOS ANGELES CA 90012-4701	0014-0180 214-cv-02762 pa
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Remarks: 5 docs - 4 decs & 1 purposed order. ONLY DELIVER COURTESY COPIES TO COURTROOM 20.

Documents:

PDF/Fax Filing/PDF-Delivery	\$41.95
Email/Fax/Copies in Field	\$15.75
Document prep/correction	\$15.00

multiple docs, blue backed

Order Total: \$72.70

References - 0014-0180 Total: \$99.51

References - 0111/6839

Order Date Order Type Caller	Order ID	Origin	Destination	References
12/29/2014 "Rush" Delivery Lucy	2778542	DeCarlo & Shanley 533 S FREMONT AVE FL 9 LOS ANGELES CA 90071-1712	Roybal Bldg 255 E TEMPLE ST LOS ANGELES CA 90012-3332	0111/6839 CV113924

Remarks: judgement - going to court room 740

Documents:

"Rush" Delivery	\$19.10
Fuel Surcharge	\$0.96

Order Total: \$20.06

References - 0111/6839 Total: \$20.06

References - 0111-6929

	Reporter's Transcripts		
4/29/2015	Sharon Seffens, Court Reporter	Hearing Transcript for Hearing on 4/27/15	\$37.50
5/26/2015	Sharon Seffens, Court Reporter	Hearing Transcript for Hearing on 5/26/15	\$90.00
		Subtotal	\$127.50

DECARLO, CONNOR & SHANLEY
PROFESSIONAL CORPORATION
533 S FREMONT AVENUE, 9TH FL
LOS ANGELES, CA 90071-1706
PH: 213-488-4100

13739
16-24/1220 6580
7782174863

WELLS FARGO Bank, N.A.
California
WELLS FARGO
wellsfargo.com

DATE April 29, 2015

PAY THIRTY SEVEN and 50/100 DOLLARS \$ 37.50

TO THE ORDER OF
Sharon Seffens Court Reporter
U.S. DISTRICT COURTHOUSE
411 West 4th Street, Room 1-053
Santa Ana, CA 92701
ID: 504-54-7743

⑈0000013739⑈ ⑆122000247⑆ 7782174863⑈

DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
04/29/15	Transcript of Motions Hearing of 04/27/15 SWRCC v. Mike McCarron Billing #0014 <i>Logged</i>	37.50

UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA				FOR COURT USE ONLY DUE DATE:	
TRANSCRIPT DESIGNATION AND ORDERING FORM					
1. NAME Aisa Bylykbashi		2. PHONE NUMBER 818-914-7361		3. DATE Apr 27, 2015	
4. FIRM NAME: THE BLOOM FIRM		5. E-MAIL ADDRESS: aisa@thebloomfirm.com			
6. MAILING ADDRESS 20700 Ventura Blvd. Suite 301		7. CITY Woodland Hills		8. STATE CA	9. ZIP CODE 91364
10. CASE NUMBER 2:14-CV-02762 JVS (JCx)		11. CASE NAME Southwest Regional Council of Carpenters v. McCarron, Michael		12. JUDGE James V. Selna	
13. APPEAL CASE NUMBER		14. ORDER FOR <input type="checkbox"/> APPEAL <input type="checkbox"/> NON-APPEAL <input type="checkbox"/> CRIMINAL JUSTICE ACT <input type="checkbox"/> IN FORMA PAUPERIS <input type="checkbox"/> AUSA <input type="checkbox"/> FPD <input checked="" type="checkbox"/> OTHER Litigation			
15. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested) Attach additional page for designations if necessary.					
HEARING DATE	COURT REPORTER	PROCEEDINGS			
April 27, 2015	Sharon Seffens	<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input checked="" type="checkbox"/> OTHER (PLEASE SPECIFY): Hearing on MOTIONS			
		<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):			
		<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):			
		<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):			
		<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):			
16. ORDER: IF ORDERING BOTH PAPER AND ELECTRONIC COPIES, THERE WILL BE AN ADDITIONAL CHARGE.					
CATEGORY	ORIGINAL + 1 (original to Court, copy to ordering party)	FORMAT			
ORDINARY	<input type="checkbox"/>	PAPER COPY		<input type="checkbox"/>	
14 DAYS	<input type="checkbox"/>	PDF FORMAT		<input checked="" type="checkbox"/>	
7 DAYS	<input checked="" type="checkbox"/>	ASCII FORMAT		<input type="checkbox"/>	
DAILY	<input type="checkbox"/>	OTHER		<input type="checkbox"/>	
HOURLY	<input type="checkbox"/>	FOR ADDITIONAL COPIES, CONTACT COURT REPORTER OR TRANSCRIPTION AGENCY			
REAL TIME	<input type="checkbox"/>				
(CERTIFICATION 17 & 18) By signing the below, I certify that I will pay all charges (deposit plus additional).		19. Transcription agency for digitally recorded proceedings:			
17. DATE: Apr 28, 2015		20. Month: Day: Year: Transcript payment arrangements were made with:			
18. SIGNATURE: /s/ Aisa Bylykbashi		NAME OF OFFICIAL: _____ Payment of estimated transcript fees were sent on the following date: Month: Day: Year:			

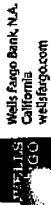
UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA				FOR COURT USE ONLY DUE DATE:	
TRANSCRIPT DESIGNATION AND ORDERING FORM					
1. NAME NELLY CAYWOOD		2. PHONE NUMBER (213) 488-4100		3. DATE 04/28/2015	
4. FIRM NAME: DeCARLO & SHANLEY			5. E-MAIL ADDRESS: ncaewood@deconsel.com		
6. MAILING ADDRESS 533 SOUTH FREMONT AVE., 9TH FLOOR			7. CITY LOS ANGELES		8. STATE CA
9. ZIP CODE 90071-1706					
10. CASE NUMBER 2:14-CV-02762-JVS-JC		11. CASE NAME Southwest Regional Council of Carpenters v. Michael McCarron			12. JUDGE JAMES V. SELNA
13. APPEAL CASE NUMBER N/A		14. ORDER FOR <input type="checkbox"/> APPEAL <input type="checkbox"/> NON-APPEAL <input type="checkbox"/> CRIMINAL JUSTICE ACT <input type="checkbox"/> IN FORMA PAUPERIS <input type="checkbox"/> AUSA <input type="checkbox"/> FPD <input checked="" type="checkbox"/> OTHER LITIGATION			
15. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested) Attach additional page for designations if necessary.					
HEARING DATE		COURT REPORTER		PROCEEDINGS	
Apr 27, 2015		Sharon Seffens		<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input checked="" type="checkbox"/> OTHER (PLEASE SPECIFY): MOTIONS HEARING	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
16. ORDER: IF ORDERING BOTH PAPER AND ELECTRONIC COPIES, THERE WILL BE AN ADDITIONAL CHARGE.					
CATEGORY		ORIGINAL + 1 (original to Court, copy to ordering party)		FORMAT	
ORDINARY		<input type="checkbox"/>		PAPER COPY <input type="checkbox"/>	
14 DAYS		<input type="checkbox"/>		PDF FORMAT <input checked="" type="checkbox"/>	
7 DAYS		<input checked="" type="checkbox"/>		ASCII FORMAT <input type="checkbox"/>	
DAILY		<input type="checkbox"/>		OTHER <input type="checkbox"/>	
HOURLY		<input type="checkbox"/>		FOR ADDITIONAL COPIES, CONTACT COURT REPORTER OR TRANSCRIPTION AGENCY	
REAL TIME		<input type="checkbox"/>		19. Transcription agency for digitally recorded proceedings:	
(CERTIFICATION 17 & 18) By signing the below, I certify that I will pay all charges (deposit plus additional).				20. Month: Day: Year:	
17. DATE: Apr 28, 2015				Transcript payment arrangements were made with:	
18. SIGNATURE: /s/ Nelly Caywood				NAME OF OFFICIAL: _____	
				Payment of estimated transcript fees were sent on the following date:	
				Month: Day: Year:	

DECARLO, CONNOR & SHANLEY
A PROFESSIONAL CORPORATION

533 S FREMONT AVENUE, 9TH FL
LOS ANGELES, CA 90071-1706
PH. 213-488-4100

13757

16-24/1220 6590
7782174663



DATE May 26, 2015

PAY NINETY and no/100 DOLLARS \$ 90.00

TAX ID: 504-54-7743

Sharon Seffens

UNITED STATES DISTRICT COURT

411 West 4th Street, Room 1-053

Santa Ana, CA 92701

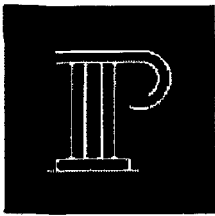
⑈0000013757⑈ ⑆122000247⑆ 7782174663⑈

DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
05/26/2015	Transcript Hearing of 05/26/2015	90.00
	SWRC v. Mike McCarron - USDC Case No. 2:14-CV-02762 JVS (GGZ) Billing #8114	
	<i>Logged</i>	

UNITED STATES DISTRICT COURT CENTRAL DISTRICT OF CALIFORNIA				FOR COURT USE ONLY DUE DATE:	
TRANSCRIPT DESIGNATION AND ORDERING FORM					
1. NAME NELLY CAYWOOD		2. PHONE NUMBER (213) 488-4100		3. DATE 05/26/2015	
4. FIRM NAME: DeCARLO & SHANLEY			5. E-MAIL ADDRESS: ncaewood@deconsel.com		
6. MAILING ADDRESS 533 SOUTH FREMONT AVE., 9TH FLOOR			7. CITY LOS ANGELES		8. STATE CA
9. ZIP CODE 90071-1706					
10. CASE NUMBER 2:14-CV-02762-JVS-JC		11. CASE NAME Southwest Regional Council of Carpenters v. Michael McCarron			12. JUDGE JAMES V. SELNA
13. APPEAL CASE NUMBER N/A		14. ORDER FOR <input type="checkbox"/> APPEAL <input type="checkbox"/> NON-APPEAL <input type="checkbox"/> CRIMINAL JUSTICE ACT <input type="checkbox"/> IN FORMA PAUPERIS <input type="checkbox"/> AUSA <input type="checkbox"/> FPD <input checked="" type="checkbox"/> OTHER LITIGATION			
15. TRANSCRIPT REQUESTED (Specify portion(s) and date(s) of proceeding(s) for which transcript is requested) Attach additional page for designations if necessary.					
HEARING DATE		COURT REPORTER		PROCEEDINGS	
05/26/2015		Sharon Seffens		<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input checked="" type="checkbox"/> PRE-TRIAL PROCEEDINGS <input checked="" type="checkbox"/> OTHER (PLEASE SPECIFY): MOTIONS HEARING	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
				<input type="checkbox"/> VOIR DIRE <input type="checkbox"/> OPENING STATEMENTS <input type="checkbox"/> SETTLEMENT INSTRUCTIONS <input type="checkbox"/> CLOSING ARGUMENTS <input type="checkbox"/> JURY INSTRUCTIONS <input type="checkbox"/> PRE-TRIAL PROCEEDINGS <input type="checkbox"/> OTHER (PLEASE SPECIFY):	
16. ORDER: IF ORDERING BOTH PAPER AND ELECTRONIC COPIES, THERE WILL BE AN ADDITIONAL CHARGE.					
CATEGORY		ORIGINAL + 1 (original to Court, copy to ordering party)		FORMAT	
ORDINARY		<input type="checkbox"/>		PAPER COPY <input type="checkbox"/>	
14 DAYS		<input type="checkbox"/>		PDF FORMAT <input checked="" type="checkbox"/>	
7 DAYS		<input checked="" type="checkbox"/>		ASCII FORMAT <input type="checkbox"/>	
DAILY		<input type="checkbox"/>		OTHER <input type="checkbox"/>	
HOURLY		<input type="checkbox"/>		FOR ADDITIONAL COPIES, CONTACT COURT REPORTER OR TRANSCRIPTION AGENCY 19. Transcription agency for digitally recorded proceedings:	
REAL TIME		<input type="checkbox"/>			
(CERTIFICATION 17 & 18) By signing the below, I certify that I will pay all charges (deposit plus additional).				20. Month: _____ Day: _____ Year: _____ Transcript payment arrangements were made with:	
17. DATE: May 26, 2015				NAME OF OFFICIAL: _____ Payment of estimated transcript fees were sent on the following date:	
18. SIGNATURE: /s/ Nelly Caywood				Month: _____ Day: _____ Year: _____	

	DEPOSITIONS		
12/10/2014	Platinum Reporters & Interpreters	Deposition of Benjamin Rodriguez	\$1,350.94
12/10/2014	Platinum Reporters & Interpreters	Deposition of Michael Olds	\$2,603.90
12/10/2014	Platinum Reporters & Interpreters	Deposition of Kathryn McCarron	\$1,333.99
12/10/2014	Platinum Reporters & Interpreters	Deposition of Yastmin Aguilar	\$1,798.70
12/10/2014	Platinum Reporters & Interpreters	Deposition of Michelle McCarron	\$3,664.92
1/29/2015	Platinum Reporters & Interpreters	Deposition of Kathryn McCarron	\$1,079.99
2/11/2015	Platinum Reporters & Interpreters	Deposition of Amy Gorton	\$955.10
2/11/2015	Platinum Reporters & Interpreters	Deposition of Michael McCarron	\$5,476.01
2/2/2015	Melissa A. Wali, CSR, A Professional Corp.	Deposition of Keith Hubel	\$1,206.92
2/3/2015	Atkinson-Baker, Inc.	Deposition of Gordon Hubel	\$525.00
		Subtotal	\$19,995.47



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Ninth Floor
Los Angeles, California 90071-

INVOICE NO. 603488	INVOICE DATE 12/10/2014
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 10/22/2014	CASE NUMBER 2:14-cv-02762 PA(JC)
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

Court Reporter and Legal Video Services including Synchronization: Deposition of Benjamin Rodriguez \$1350.94

FINANCE CHARGES \$40.83

TOTAL DUE \$1391.77

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

Platinum Reporters is submitting this invoice on behalf of Lex Reporting.

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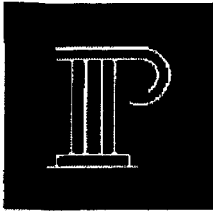
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Los Angeles, California 90071-

INVOICE NO. 603787	INVOICE DATE 12/10/2014
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 11/10/2014	CASE NUMBER 2:14-cv-02762 PA(JCx)
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

Expedited Court Reporter and Legal Video Services including Synchronization: Deposition of Michael Olds \$2603.90

FINANCE CHARGES \$78.70

TOTAL DUE \$2682.60

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

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INVOICE DATE 12/10/2014 INVOICE NO 603787
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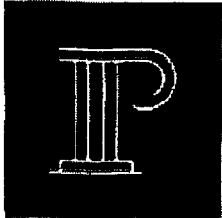
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INVOICE N. 603658	INVOICE DATE 12/10/2014
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 11/11/2014	CASE NUMBER 2:14-cv-02762 PA(JCx)
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

Expedited Court Reporter and Legal Video Services including Synchronization: Deposition of Kathryn Mccarron \$1333.99

FINANCE CHARGES \$20.01
TOTAL DUE \$1354.00

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
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Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

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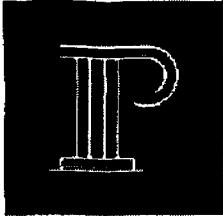
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INVOICE N 603803	INVOICE DATE 12/10/2014
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 11/13/2014	CASE NUMBER 2:14-cv-02762 PA(JC)x
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

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Expedited Court Reporter and Legal Video Services: Deposition of Yastmin Aguilar

\$1798.70

FINANCE CHARGES \$26.98

TOTAL DUE \$1825.68

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

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INVOICE DATE 12/10/2014 INVOICE NO 603803
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Expiration Date: _____

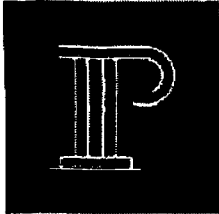
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INVOICE N. 604198	INVOICE DATE 12/10/2014
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 11/21/2014	CASE NUMBER 2:14-cv-02762 PA(JC)x
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

Expedited Court Reporter and Legal Video Services including Synchronization: Deposition of Michelle Mccarron \$3664.92

FINANCE CHARGES \$54.97

TOTAL DUE \$3719.89

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

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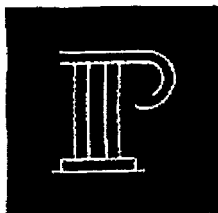
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INVOICE NO. 610042	INVOICE DATE 01/29/2015
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 12/30/2014	CASE NUMBER 2:14-cv-02762 PA(JC)x
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
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Los Angeles, California 90071-

Expedited Court Reporter and Legal Video Services includ'g Synchronization: Deposition of Kathryn Mccarron \$1079.99

TOTAL DUE \$1079.99

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
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INVOICE DATE 01/29/2015 INVOICE NO 610042
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INVOICE NO. 610168	INVOICE DATE 02/11/2015
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 01/08/2015	CASE NUMBER 2:14-cv-02762 PA(JC)
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

Court Reporter and Legal Video Services: Deposition of Amy Gorton

\$955.10

TOTAL DUE \$955.10

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

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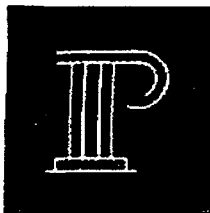
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INVOICE DATE 02/11/2015 INVOICE NO 610168
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Ninth Floor
Los Angeles, California 90071-

INVOICE NO. 610190	INVOICE DATE 02/11/2015
CASE CAPTION Southwest Regional Council Of Carpenters v Michael Mc Carron	
DATE OF SERVICE 01/13/2015	CASE NUMBER 2:14-cv-02762 PA(JC)
CLAIM NO./FILE NO.	
PAYMENT TERMS Due upon receipt. If invoice is unpaid after 30 days, finance charges will begin to accrue at a rate of 1.5% every 30 days.	
NOT A MEDICAL BILL	

Expedited Court Reporter and Legal Video Services including Synchronization: Deposition of Michael Mccarron \$5476.01

TOTAL DUE \$5476.01

Ordered by: Nelly Caywood on behalf of Patrick Maher, Esq., Decarlo & Shanley, 533 S
FREMONT AVE, LOS ANGELES, California, 90071

Proceeding Location: 533 S Fremont Ave Ninth Floor Los Angeles 90071

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INVOICE DATE 02/11/2015 INVOICE NO 610190
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INVOICE

INVOICE #MW644
DATE: 2/2/2015

FOR:
SWRCC
VS.
MICHAEL McCARRON
CASE # 2:14-CV-02762 PA (JCx)

TOTAL	\$1,206.92
-------	------------

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Daniel M. Shanley
DeCarlo, Connor & Shanley
533 South Fremont Avenue
Ninth Floor
Los Angeles, CA 90071-1706

INVOICE NO. 11895 C
FIRM NO. 0709601
INVOICE DATE 02/03/2015
DUE UPON RECEIPT

Please refer to the invoice No. and your Firm No. in any correspondence. Contact
Malissa Phillips, mphilips@depo.com

ABI'S Federal ID No.: 95-4189037

Setting Firm: The Bloom Firm
Taking Attorney: Alan M Goldberg
Case Name: SW Council of Carpenters v McCarron
Case No.: 2:14-CV-02762PA(JCX)

Description: DVD for the deposition of Gordon Hubel taken
1/27/2015.

ITEM	QTY	PRICE	LINE TOTAL
Sync'd DVD - 5 hrs	1.00	\$ 500.00	\$ 500.00
Shipping & handling	1.00	\$ 25.00	\$ 25.00
PAYMENT			
BALANCE DUE			\$ 525.00

A service fee of .75% per month will be added to any invoice over 30 days old.

Logged
02-13-2015

Fold and tear at this perforation, then return stub with payment.

BALANCE DUE	\$ 525.00
INVOICE NO.	11895 C
FIRM NO.	0709601

For: DVD for the deposition of Gordon Hubel taken
1/27/2015.

From: Daniel M. Shanley
DeCarlo, Connor & Shanley
533 South Fremont Avenue
Ninth Floor
Los Angeles, CA 90071-1706

Remit To: Atkinson-Baker, Inc.
500 NORTH BRAND BOULEVARD,
THIRD FLOOR
GLENDALE, CA 91203-4725

Witness fees	Amount
1. 12/01/2014-SWRCC v. McCarron-Subpoena to Amy Gorton	53
2. 10/18/2014-SWRCC v. McCarron-Subpoena to Benjamin Rodriguez	\$65.53
3. 10/28/2014-SWRCC v. McCarron-Subpoena to Michelle McCarron	\$70
4. 10/28/2014-SWRCC v. McCarron-Subpoena to Kathy McCarron	\$86
5. 10/28/2014-SWRCC v. McCarron-Subpoena to Yatsmin Aguilar	\$76
6. 10/28/2014-SWRCC v. McCarron-Subpoena to Larry O'Brien	\$73
7. 10/28/2014-SWRCC v. McCarron-Subpoena to Michael Olds	\$72
TOTAL	495.53

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A PROFESSIONAL CORPORATION
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LOS ANGELES, CA 90071-1708
PH. 213-488-4100

13619
16-24/1220 6590
7782174863



DATE December 1, 2014

PAY FIFTY THREE and no/100----- DOLLARS \$ 53.00

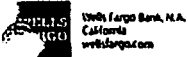
TO THE
ORDER OF Amy Gorton
411 Isabella Street
Los Angeles, CA 90065

DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
12/01/2014	Witness Fee - Subpoena SWRC v. Mike McGarron Billing #0014 <i>Logged</i>	53.00

DECARLO, CONNOR & SHANLEY
A PROFESSIONAL CORPORATION
533 S FREMONT AVENUE, 8TH FL
LOS ANGELES, CA 90071-1706
PH. 213-488-4100

13566
16-24/1220 6590
7782174663



DATE October 8, 2014

PAY SIXTY FIVE and 53/100 DOLLARS \$ *65.53*

TO THE
ORDER OF

Benjamin Rodriguez
16216 Placid Drive
Whittier, CA 90604

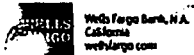
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DATE	DESCRIPTION	AMOUNT
10/08/2014	Witness Fees - Subpoena SWRC v. Michael McCarron Filing #9061 <i>Logged</i>	65.53

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13598

16-24/1220 6590
7782174663



DATE October 28, 2014

PAY SEVENTY SIX and no/100----- DOLLARS \$ 76.00

TO THE ORDER OF ☐ Yostine Aguilar
10228 Oklahoma Ave., #D
Chateworth, CA 91311



DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
10/28/2014	Witness Fee - Subpoena SWPC v. Mike McGuffee Filing #0014	76.00

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LOS ANGELES, CA 90071-1708
PH. 213-488-4100

13599

18-24/1220 0590
7782174563



DATE October 28, 2014

PAY EIGHTY SIX and no/100----- DOLLARS \$ 86.00

TO THE
ORDER OF ☐ Kathy McCarron
2793 Fallon Circle
Simi Valley, CA 93065

J. S. V.

DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
10/28/2014	Witness Fees - Subpoena SWRC v. Mike McCarron Billing #0014	


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A PROFESSIONAL CORPORATION
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LOS ANGELES, CA 90071-1706
PH. 213-488-4100

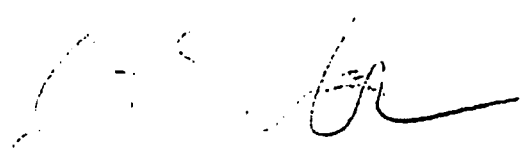
13601
16-24/1220 6590
7782174663



DATE October 28, 2014

PAY SEVENTY THREE and no/100----- DOLLARS \$ 73.00

 TO THE
ORDER OF **Larry O'Brien**
9808 Albee Avenue
Northridge, CA 91324



DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
10/28/2014	Victims Fee - Subpoena SMC v. Mike McCarty Billing #0014	73.00

DECARLO, CONNOR & SHANLEY
A PROFESSIONAL CORPORATION
533 S FREMONT AVENUE, 9TH FL
LOS ANGELES, CA 90071-1706
PH. 213-488-4100

13602
16-24/1220 6590
7782174883



DATE October 28, 2014

PAY SEVENTY and no/100----- DOLLARS \$ 70.00

TO THE
ORDER OF Michelle McCarron
300 South Spring Street, Suite 1303
Los Angeles, CA 90073



DECARLO, CONNOR & SHANLEY A PROFESSIONAL CORPORATION

DATE	DESCRIPTION	AMOUNT
10/28/2014	Writen for - Support	70.00
	SKFC v. Mike McCarron	
	Billing 20014	